

Date: August 22, 2012

just 22,

Station: WTNH
Requested by: CLIENT

Salesperson: PETRY-PHILLY

Non-Airtime (Internet, Production, etc)

National Revenues

Local Revenues

~~Political Revenues~~

Adjustments After Invoicing

Bad Debt Write-Offs

Check No:

PETRY INPUT ERROR

Entered into VCI by:

Entered into CODA by:

These signatures attest that this document has been reviewed and approved in accordance with the corporate approval grid and corporate policy section #1050.6

Station WTNH-TV NEW HAVEN, CT.
 Advertiser () L. WILSON FOLEY 4HOR
 Product LISA WILSON FOLEY
 Estimate# 2540
 Buyer WHITNEY EVERSOLE
 Phone#
 Fax#
 Agency () STRATEGIC MEDIA PLACEMENT
 7669 STAGERS LOOP
 DELAWARE, OH 43015
 Agency C/P1/P2/E //2540
 Flight Dates 08/02/2012 - 08/14/2012
 Hiatus Weeks
 Rep Firm
 Sales Office () PHILADELPHIA
 Salesperson () KATE BRADY
 Salesperson Phone# 215-567-6005
 Salesperson FAX# 215-567-5938

--- CONTRACT COMMENT ---
 LISA WILSON FOLEY FOR HOUSE OF REPRESENTATIVES SC=

--- REMARKS ---
 THIS IS A REVISED ORDER
 LN 26 1X CREDITED DUE TO INPUT ERROR
 REVISED TOTAL IS \$31075
 PLS CONFIRM
 THANKS KELLY

Ln	Dates	Day	Time	Spots/Week	Len	Rate	Program	Total Spots	LT	# of Weeks	Total Cost	Daypart
*26	08/13-08/14	M-TU	11P-1135P	1	:30	\$700.00		1		1	\$700.00	
Buyline Comment: LATE NEWS 1X 8/14 CREDITED DUE TO INPUT ERROR Sales Remark: V13 1X 8/14 CREDITED DUE TO INPUT ERROR V13 More than 2 codes changed												

---REPORT TOTALS---
 Report Totals: 1 / \$700.00

---SALES MONTHLY TOTALS---
 Aug 12: 66 / \$31,075.00
 Sales Totals: 66 / \$31,075.00
 Station Totals: 66 / \$31,075.00
 Lines not sent/rcld/rtn: 0 / \$0.00

---COMPETITIVE---

Market Totals	\$69,472	CABL 0%	WCCT 0%	WCTX 0%	WFSB 55%	WHCT 0%
		WRDM 0%	WTIC 0%	WTNH 44%	WUVN 0%	WVIT 0%
		XXX 0%				